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NRO REVIEW COMPLETED

COR-0629
Copy 6 of 10
1 October 1959

MEMORANDUM FOR: Assistant Comptroller

SUBJECT : Additional Funding for Project CORONA - 25X1

REFERENCES : (A) COR 0292 Memorandum For Comptroller from DCI dated 26 December 1958
(B) COR 0463 Memorandum For Assistant Comptroller dated 20 May 1959
(C) COR 0627 Memorandum For Mr. Gise, DOD dated 29 September 1959

1. Reference (A) and (B) above pertain to previous fundings under subject task in the total amount of and reference (C) notifies Mr. Larry Gise that an additional funding is required for the undertaking in the amount of . It is kindly requested that a 1080 voucher be prepared in subject amount, using Bill No. 69-59 dated 2 March 1959 as a guide and citing Reference (C) in the number and date of order column. The voucher should be delivered to Mr. Gise in Room No. 32172 Pentagon or released to the undersigned for prompt delivery.

25X1

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2. The need for these funds are for the same general purposes stated in the two previous communications (Reference (A) and (B)). When the check is received an advice of allotment should be executed showing that the funds are to be administered under the jurisdiction of the undersigned, Cost Code No. . The Contracting Officer is in need of extending the Contract with these funds and your usual prompt attention to the conclusion of this request will be appreciated.

25X1

25X1

Comptroller, DPD-1D/P

Distribution:

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